

HOSTING DATA CENTER

THIRD PARTY
CHECK
VERIFICATION

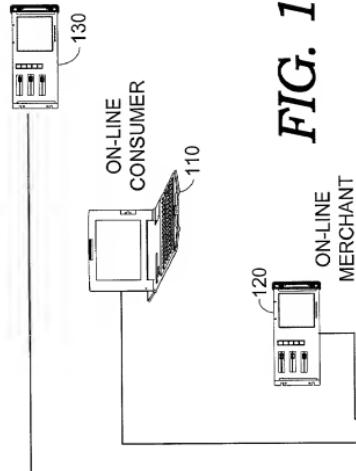
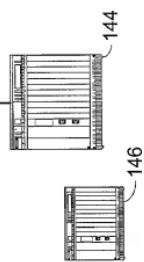
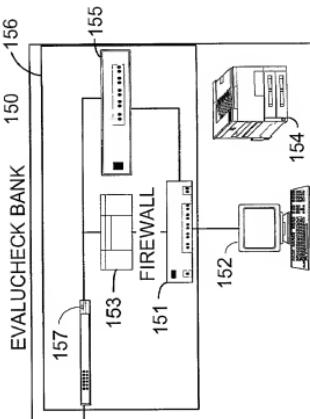


FIG. 1.



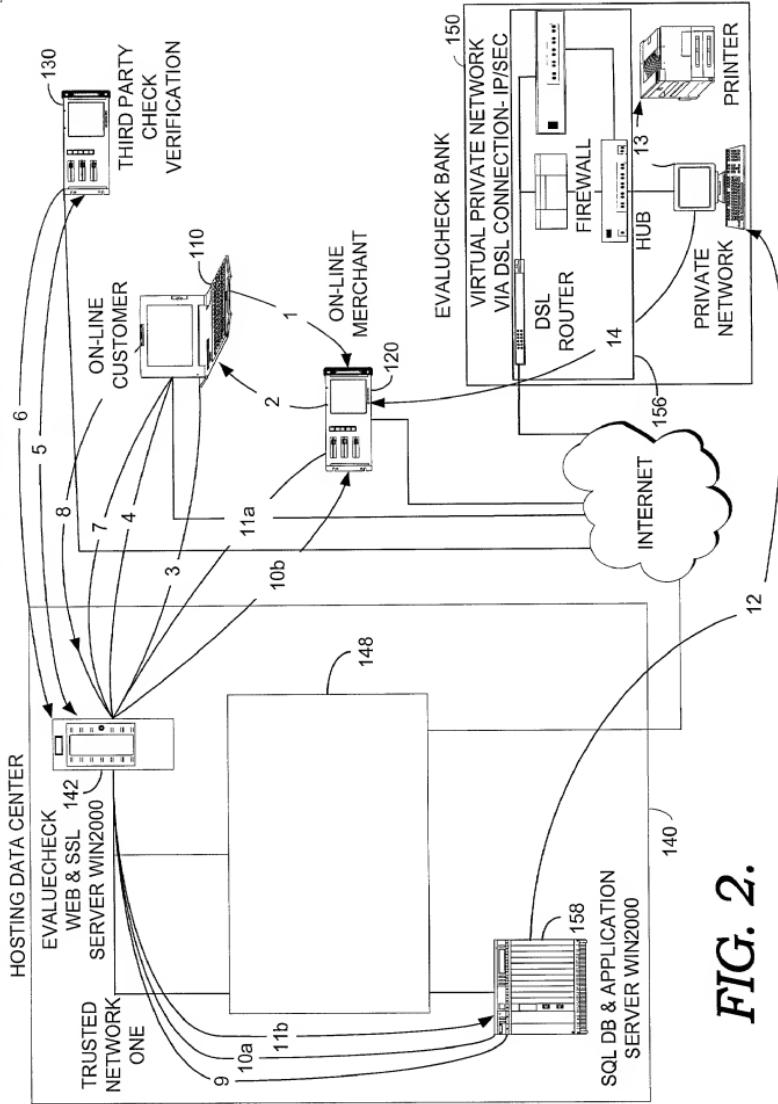
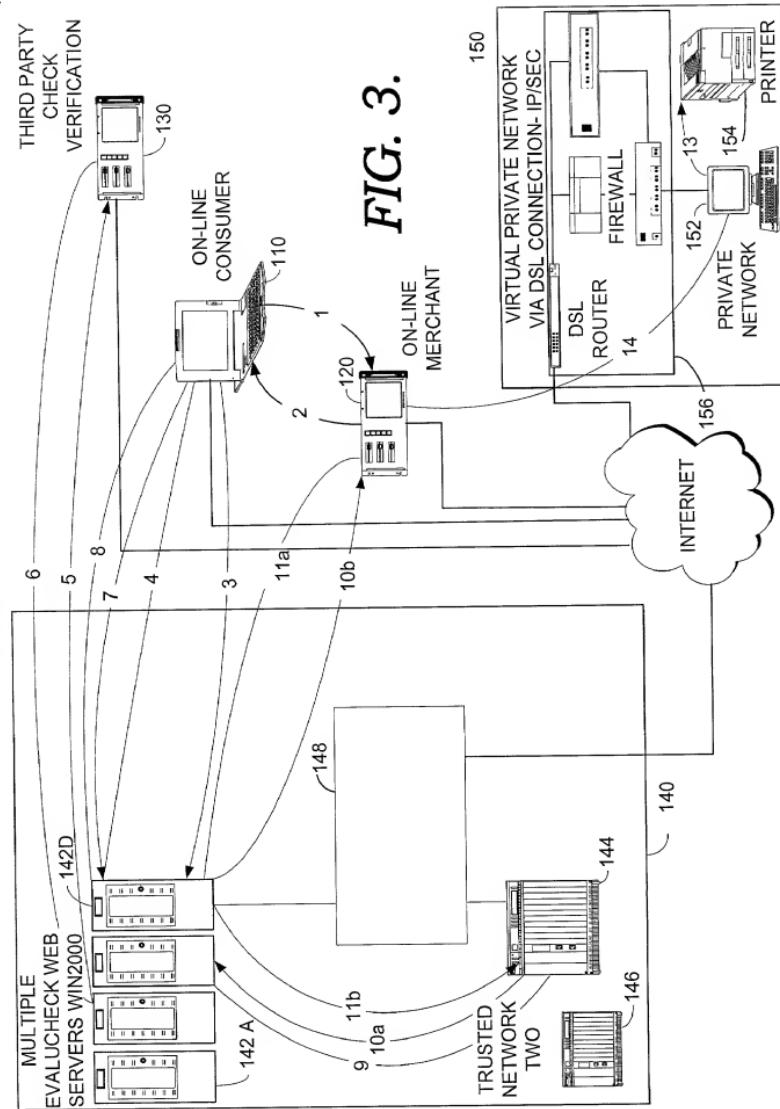


FIG. 2.



* All fields must be filled in *

DO YOU WISH TO PAY WITH A:

- Personal Check
- Business Check

<#hidden_return_user>

RETURN USER:

* E-mail Address:

* Password:

<#hidden_first_user>

FIRST TIME CHECK AUTHORIZATION:

* First Name:

* Last Name:

Company Name:

* Address:

* City:

* State:

* Zip:

* Phone:

* E-mail Address:

* Drivers License: Number:

09910246 - 672601

FIG. 4.

<#hidden_look_up_bank_info>

* All fields must be filled in *

LOOK UP BANK INFO:

<#purchaser_name> **-510**
<#purchaser_address> **-504**

* Check Number: **-502**

Date: <#check_date>

-506

1

Pay to the order of: <#purchaser_payee>

-508

512

\$ <#check_amount>

<#check_amount_text> Dollars

-514

500

| | | | | | | | | | |
|-------|------|---|---|---|---|---|-------|-----|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 0 |
| 4 | 5 | 6 | 7 | 8 | 9 | 0 | Space | ... | |
| Reset | Back | | | | | | | | |

1. Type your check number into the check box.
2. Use the keypad to the left to enter those funny looking little numbers on the bottom of your check. They will show up in the shaded area at the bottom of the check.
3. When you are done click the submit button below.

Submit

-516

FIG. 5.

<#hidden_submit_check> * All fields must be filled in *

SUBMIT CHECK:

| | |
|----------------------------------------------------|--------------------------------------|
| <#purchaser_name> 610 | Check Number: <#check_no> 602 |
| <#purchaser_address> 604 | Date: <#check_date> 612 |
| Pay to the order of: <#purchaser_payee> 606 | \$ <#check_amount> 614 |
| <#check_amount_text> Dollars 608 | 618 |
| * Signature: 618 | |
| <#micr_line> | |

* Password: **620**
* Confirm Password: **622**

On your next visit our database will recognize you as a returning consumer and your approval process will be much quicker and easier.

** By typing my name in the signature block on this check, I <#purchaser_firstname> <#purchaser_lastname> authorize this specific <#EDI_or_Check> transaction, check number <#check_no>, as payment to the named payee, , for the purchase herein described. I authorize this payment to be debited to my checking account number <#bank_account_NO> at <#bank_name> in the amount of \$<#check_amount>. I herein authorize payee to process this transaction in the absence of my actual signature. I authorize that my drivers license number <#drivers_license_state> <#drivers_license_no>, my e-mail address <#purchaser_email> and IP address <#purchaser_ip_address> may be recorded with this transaction for identification purposes. If this payment is returned by my bank due to my improper maintenance of this bank account, I then agree to the processing charge of \$25 or the maximum allowable amount by law. I understand that I will receive an e-mail verification of this transaction notifying me that my account has been charged for this transaction which I have authorized. I will retain my original check as record of this transaction. This transaction will be governed by the state of California."

Agree **624**

FIG. 6.